

Ainsworth Community Schools  
Board of Education  
Americanism Committee Meeting #2, Public Hearings, & Regular Meeting  
District Office  
June 14, 2021 - 7:30 PM

AGENDA

*The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"*

*In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.*

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

1. American Civics - Meeting #2
2. Opening Procedure, Regular Meeting of Board
  1. Call to Order, Roll Call, and Pledge of Allegiance
  2. Annual Public Hearings - Student Fees & Parent/Family Involvement Policies
    1. Public Hearing - Student Fees
    2. Public Hearing - Parent / Family Involvement or Engagement Policies
  3. Welcome Extended to Visitors
  4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
  5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
6. Consent Agenda
  1. Minutes of Previous Meeting(s), attached
  2. Set the next regular meeting for July 12, 2021 at 8:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
  3. Payment of Claims, Authorization Report, attached
  4. Cash Flow & Financial Reports
3. Reports/Information to the Board
  1. Principals and Activities Director Reports, if needed
  2. Superintendent Report
    1. Review of District Bullying Policy
4. Action Items
  1. Conditioned Air Mechanical Invoice - Depreciatoin Fund
5. Adjourn



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210  
402-387-2333  
Fax 402-387-0525

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Laurie Witte  
DISTRICT OFFICE

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## Curriculum, Americanism, and Multicultural Education Committee

Board Committee Members: Scott Erthum, Frank Beel, and Jessica Pozehl

June 14, 2021 – 7:30 p.m. in District Office

### Meeting #2: American Civics

**Purpose:** The purpose of this 2nd meeting of this committee is to continue discussion of various components related to the district's social studies curriculum and efforts to satisfy the American Civics requirements under LB 399.

### Reports to the Committee

- 1) Administration: Further information to share with the Board Committee
- 2) Other

### Public Comment

- 1) According to LB 399, public comment shall be allowed at 1 of the 2 required meetings on American Civics.

### Summary

This committee meeting satisfies the "2 meetings" requirement of LB 399 and State Statute 79-724. The committee may convene at any time to review or discuss topics related to American Civics as deemed appropriate by the board.

## STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_



79-734 (books, equipment and supplies)

79-2,104 (student files)

79-2,125 to 2,134 (student fees law)

79-1104 (before-and-after-school services)

79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items  
506 Student Activities  
507.01 Student Records Access  
801 Transportation  
802.05 Free or Reduced Cost Meals Eligibility  
1005.01 Public Complaints



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## **Board of Education**

### **Public Hearing – Student Fees Policy**

**June 14, 2021 located in the ACS District Office**

**8:00 p.m.**

#### **Purpose**

Schools are required to hold a public hearing annually to review fees and/or materials supplied by students and to consider changes to the policy. Additionally, schools are required to provide a complete list of fees and materials that students are expected to provide during the following school year.

#### **Agenda**

1. Open the Student Fee Hearing
2. Review the Student Fee Policy and Waivers
3. Receive Comment(s) from the Public
4. Adjourn the Hearing

**Appendix “1” to Student Fees Policy  
of  
Ainsworth Community Schools  
Additional Specification of Required Materials and Fees**

<b>Program</b>	<b>General Description of Fee or Material:</b>	<b>\$ Amount of Fee (Anticipated or Maximum)<sup>1</sup> or Specific Material Required:</b>
<b><u>Elementary Program:</u></b>		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt, undergarments.
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged.
Music—Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, recorders and a "gig bag", etc.) Limited instruments available for use by any student. Refundable damage deposit of \$20.00 for use of school owned instrument.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers, notebooks, etc.)	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from a class supply list that may be handed out by the office or a teacher.
Field Trips	Transportation and admission costs of field trips	None—costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs.

<sup>1</sup> Generally, dollar amounts are stated in terms of “maximums.” The actual fee or charge may be less during the school year.

Summer school courses	Classes offered during the summer, or at night, if any	Not to exceed \$60 per class.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (10¢) per page when charges apply.
School Meals		Breakfast--\$2.00 Lunch--\$2.50 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
	<b>General Description of Fee or Material:</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required:</b>
<b>Secondary Program:</b>		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt, undergarments.
Art and shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes.
Music—Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instrument.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers, notebooks, etc.)	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists that may be handed out by the office or individual teachers.
Laptop	Annual \$50 non-refundable Fee	Nonrefundable \$50 for one Apple MacBook, charger, battery, carrying case, & carrying strap.
Advanced math or science classes	Specialized calculators	Refundable damage deposit of \$25 per semester may be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to

		purchase such equipment for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (10¢) per page when charges apply.
School Meals		Breakfast--\$2.00 Lunch--\$3.70 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$325 Other classes: \$60 per class.
Student Locker usage	Use of school combination lock.	Refundable damage deposit of \$25 per year may be required for students who wish to use a school locker.
Parking	Use of school parking lot during school day	\$20.00 per year. Students may be required to sign and display a parking permit.
<b><u>Extracurricular and other programs:</u></b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>
<b><u>Athletic Programs:</u></b>		
Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$35.00 per year. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.

Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.																		
Athletic Participation Fee	Fee to participate in athletic programs.	In the event an athletic participation fee is charged, the fee will be \$50 per year maximum.																		
Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity.	<p>Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, towels, forearm pads and personal medical devices (braces, orthopedic inserts, arm or leg pads, etc.). Additional required items for particular sports or activities include:</p> <table border="1" data-bbox="950 909 1435 1583"> <tr> <td data-bbox="950 909 1192 953">Basketball</td> <td data-bbox="1192 909 1435 953">No additional</td> </tr> <tr> <td data-bbox="950 953 1192 997">Cross County</td> <td data-bbox="1192 953 1435 997">No additional</td> </tr> <tr> <td data-bbox="950 997 1192 1041">Football</td> <td data-bbox="1192 997 1435 1041">No additional</td> </tr> <tr> <td data-bbox="950 1041 1192 1123">Golf</td> <td data-bbox="1192 1041 1435 1123">Golf bag &amp; clubs</td> </tr> <tr> <td data-bbox="950 1123 1192 1234">Speech/Debate</td> <td data-bbox="1192 1123 1435 1234">Dress attire; copies of research</td> </tr> <tr> <td data-bbox="950 1234 1192 1278">Track</td> <td data-bbox="1192 1234 1435 1278">No additional</td> </tr> <tr> <td data-bbox="950 1278 1192 1360">Volleyball</td> <td data-bbox="1192 1278 1435 1360">Volleyball knee pads</td> </tr> <tr> <td data-bbox="950 1360 1192 1404">Wrestling</td> <td data-bbox="1192 1360 1435 1404">Knee pads.</td> </tr> <tr> <td data-bbox="950 1404 1192 1583">Cheerleading and Dance Team Squads</td> <td data-bbox="1192 1404 1435 1583">Shoes, approved uniforms (top &amp; skirt; jacket), poms and other accessories</td> </tr> </table>	Basketball	No additional	Cross County	No additional	Football	No additional	Golf	Golf bag & clubs	Speech/Debate	Dress attire; copies of research	Track	No additional	Volleyball	Volleyball knee pads	Wrestling	Knee pads.	Cheerleading and Dance Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
Basketball	No additional																			
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Volleyball	Volleyball knee pads																			
Wrestling	Knee pads.																			
Cheerleading and Dance Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories																			
Travel meals	Meals	Students are responsible for their own meals while traveling. Meals are furnished for overnight district and/or state-level competitions. Individual sports or activities may request students to pay up to \$50 per season to be used towards team travel meals.																		

Locker use	Padlock for gym locker	Refundable damage deposit of \$25 per season may be required.
Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.
Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Annual dues not to exceed \$50.00 per club if assessed by its members.
Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00.
<b><u>Clubs/Organizations:</u></b>		
Future Business Leaders (FBLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Future Farmers (FFA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
National Honor Society	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Science Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Foreign Language Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Student Council	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
<b><u>Social &amp; Recognition Activities:</u></b>		
School plays, musicals and social activities	Admission to events	\$10.00 per play or activity
School dances	Admission to prom, homecoming, etc.	\$25.00 per event

Class dues		Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities.

Extracurricular Activity Trips	Transportation, lodging, meals, admission to events, etc.	<p>Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. Refer to Policy and/or AR's No. 6315, "Educational Trips"; 5305, "Activity Funds"; 3420, "Fund Raising"; 3515.1, "Transportation"; 3515.3, "Activity and Field Trips". The maximum costs of such trips will be \$1,000 per student.</p> <p>If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>
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## 2020-21 Student Fees

ORGANIZATION	Students	Fee	Total
<b>Elementary</b>			
Snack Milk Money for Kindergarten, 1st grade	53	\$0.50	\$2,092.50
Elementary Breakfast - Free	51	\$0.00	\$0.00
Elementary Breakfast - Reduced	15	\$0.00	\$0.00
Elementary Breakfast - Full	71	\$1.65	\$19,798.35
Elementary Lunch - Free	51	\$0.00	\$0.00
Elementary Lunch - Reduced	15	\$0.40	\$1,014.00
Elementary Lunch - Full	71	\$2.95	\$35,397.05
<b>Middle School</b>			
Class of 2025 : Dues	26	\$15.00	\$390.00
Class of 2026 : Dues	26	\$10.00	\$230.00
Class of 2027 : Dues	28	\$5.00	\$140.00
Athletic Event Admission (Gate Receipts)	-	\$2.00-\$5.00	\$2,856.00
Fees for damage or lost property	-	\$3.00-\$50.00	\$20.00
Charged for athletic equipment, uniforms not returned	-	\$10-\$50	\$40.00
Summer School	-	\$25.00	\$0.00
General Shop (Lab Fees)	19	\$15-\$25	\$385.00
Middle School Breakfast - Free	47	\$0.00	\$0.00
Middle School Breakfast - Reduced	17	\$0.00	\$0.00
Middle School Breakfast - Full	46	\$1.65	\$12,827.10
Middle School Lunch- Free	47	\$0.00	\$0.00
Middle School Lunch - Reduced	17	\$0.40	\$1,149.20
Middle School Lunch - Full	46	\$3.10	\$24,099.40
<b>High School</b>			
Class of 2021 : Dues	40	\$0.00	\$0.00
Class of 2022 : Dues	39	\$5.00	\$190.00
Class of 2023 : Dues	31	\$20.00	\$580.00
Class of 2024 : Dues	38	\$20.00	\$680.00
Laptop Deposit	-	\$35.00	\$3,921.00
Laptop Repairs/Fees	6	\$12.00-\$1000.00	\$393.00
Pom Squad : Uniforms	-	\$50-\$200	\$0.00
Cheerleader : Uniforms	-	\$50-\$150	\$907.74
FBLA : Dues	-	\$0.00	\$0.00
FFA : Dues/Jacket/Convention	-	\$20-\$55	\$788.00
FCCLA : Dues	-	\$10.00	\$0.00
Thespians : Dues/tshirts	-	\$0.00	\$0.00
Visual Arts Club : Dues/Shirt/Trip	-	\$10-\$15	\$545.75
General Shop (Lab Fees)	-	\$4-\$300	\$413.76
Speech Tournament (Motel & Shirts)	-	\$5-\$35	\$190.00
Athletic Event Admission (Gate Receipts)	-	3.00-6.00	\$14,476.00
Fees for damage or lost property	-	\$3.00-\$50.00	\$100.00
Charged for athletic equipment, uniforms not returned	-	\$10-\$25	\$0.00
Summer School	-	\$50.00	\$0.00
High School Breakfast - Free	53	\$0.00	\$0.00
High School Breakfast - Reduced	16	\$0.30	\$614.40
High School Breakfast - Full	79	\$1.65	\$22,029.15
High School Lunch - Free	53	\$0.00	\$0.00
High School Lunch - Reduced	16	\$0.40	\$1,081.60
High School Lunch - Full	79	\$3.10	\$41,388.10
Library Fines (MS-HS)	-	\$0.05-\$30.00	\$181.25
All Sports Passes-K-6 \$25 7-12 \$35 Adult \$75/VB\$25 FB\$15 BB\$4	-	\$15.00-\$75.00	\$755.00
<b>TOTAL</b>			<b>\$189,673.35</b>

## PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members may find items of the survey objectionable.

The following activities will also be included in the district's plan for parental and family involvement:

1. The district will involve parents and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

2. The district will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The district will build the schools' and parents' and family members' capacity for strong parental and family involvement;
4. The district will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The district will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP), minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The district will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference:       Neb. Statute 79-530 to 533  
                              No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference:       507.01 Student Records Access  
                              606.03 Objection to Instructional Materials  
                              610.02 Test or Assessment Administration  
                              611.01 Student Progress Reports  
                              611.04 Parent Conferences  
                              1002. District Annual Report  
                              1005.01 Public Complaints

## TITLE 1 PARENT AND FAMILY MEMBER ENGAGEMENT

The district commits to meeting all requirements of the No Child Left Behind Act of 2001 including Every Student Succeeds Act (ESSA) amendments as they apply to all Title 1 programs conducted within the District. For the purpose of this policy “parents and family members” means “parents and persons in a parental relation to the student.” This Policy will be distributed to all parents annually, in a language that parents can understand.

The written District parent and family engagement policy has been developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy agreed on by such parents describes the means for carrying out the requirements as listed below.

1. Parents and family members of all students are welcomed and encouraged to become involved with their child’s school and education; this includes parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports and other activities are sent to the parents of participating children in a format, and to the extent practicable, in a language the parents can understand.
2. Parents are involved in the planning, review, evaluation and improvement of the Title I program, Parent and Family Engagement Policy and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This would include the planning and implementation of effective parent and family involvement activities.
3. Conduct, with meaningful parent and family involvement, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. Use the evaluation findings to design evidence-based strategies for more effective parental involvement, and to revise the Parent and Family Engagement Policy.
4. Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children. The school and local educational agency shall provide other reasonable support for parental involvement activities.
5. Parents of participating children will be provided timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children’s academic achievement in a format, and when feasible, in a language the parents and family members can understand.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_





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## Board of Education

### Public Hearing – Parent & Family Involvement Policies

June 14, 2021 located in the ACS District Office

8:00 p.m. (Immediately following the Student Fees Hearing)

#### Purpose

A parental involvement policy hearing is to be held annually according to statute 79-533. This will review the district's Parental Involvement Policy 1005.03 and Title 1 Family Member Engagement Policy 1005.12 and General Parental/Community Involvement in Schools.

#### Agenda

1. Open the Parent/Family Involvement Hearing
2. Review the Parent/Family Involvement Policies
3. Receive Comment(s) from the Public
4. Adjourn the Hearing

May 10, 2021

The Board of Education of School District #10 held the first of two required committee meetings relating to American Civics Monday, May 10, 2021 at 6:30 p.m. followed by a Strategic Planning Session at 7:00 p.m. and the Regular Board Meeting at 8:00 p.m. Board members present: Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Board members absent: Brad Wilkins. Also present were Principals Curtis Childers, Steve Dike, AD's Scott Steinhauser, Jared Hansmeyer and Superintendent Dale Hafer. There were a several guests in attendance.

Notice of the meeting was in the Ainsworth Star Journal and on radio station KBRB.

As noted during the meeting a current copy of the Open Meetings Act was posted on the south wall of the District Office.

The Board Committee on Curriculum, Americanism, and Multicultural Education met to discuss current Social Studies curriculum efforts K-12 to satisfy LB 399 requirements related to American Civics. Principals Childers and Dike reported on American Civics activities in their respective grade levels. Although time for public comment was allowed, no patrons were present. There will be another American Civics committee meeting at 7:30 p.m. prior to the June 14<sup>th</sup> regular Board meeting.

Kori Stanosheck from NASB presented the Strategic Planning Framework as a result of the strategic planning efforts the district engaged in during the 2019-20 and 2020-21 school years.

President Jim Arens called the regular meeting to order at 7:58 p.m. Board members present: Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Board Member Absent: Brad Wilkins. Also present were Principals Curtis Childers, Steve Dike, AD's Scott Steinhauser, Jared Hansmeyer and Superintendent Dale Hafer. There were several guests in attendance.

Motion was made by Mark Johnson and seconded by Frank Beel to excuse Board Member Brad Wilkins. Roll call vote: Pozehl – Aye, Beel – Aye., Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson seconded by Scott Erthum to approve the following consent agenda items: Minutes of the April 12<sup>th</sup> meetings, claims in the amount of \$144,882.18 from the General Fund, \$15,756.65 from the Depreciation Fund, \$24,299.71 from the Hot Lunch Fund, \$126,068.00 from the Special Building Fund and \$1,992.65 from Section 125. The Cash Flow Report for the month of March was given. The Treasurer's Report was given as follows: Cash Assets: April 30<sup>th</sup> \$2,416,205.64. The next regular board meeting will be June 14<sup>th</sup> at 8:00 p.m. in the District Office. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

37893	1ST CLASS AUTO	45.80
37894	AINSWORTH STAR-JOURNAL	200.84
37895	AMAZON CAPITAL SERVICES	1,023.85
37896	AMSTERDAM PRINTING	152.99
37897	APPEARA	57.85
37898	JENNIFER BEEL	1,638.34
37899	BIO CORPORATION	163.73
37900	BLACK HILLS ENERGY	3,543.20

37901	BOMGAARS	922.86
37902	BROWN COUNTY HOSPITAL	1,426.22
37903	BUCKLES AUTOMOTIVE	199.87
37904	CDW GOVERNMENT LLC	1,577.21
37905	CENTRAL NEBRASKA COMMUNITY SER INC	20,732.05
37906	CENTRAL VALLEY AG	911.86
37907	CITY OF AINSWORTH	576.20
37908	CLINT CLAPPER	3,825.00
37909	COGNIA INC.	1,200.00
37910	STEVEN DIKE	30.00
37911	E S U #17-MAIN	45,124.00
37912	E S U #17-MAIN	25,763.30
37913	EGAN SUPPLY CO	781.74
37914	ESU13	798.66
37915	JOSEPH FINLEY	10.00
37916	FLOOR MAINTENANCE	480.99
37917	MELISSA FREUDENBURG	459.64
37918	GWORCS	400.00
37919	H & R FOOD CENTER	134.49
37920	ILLUMINATE EDUCATION	2,311.99
37921	ISLAND SUPPLY WELDING CO	117.26
37922	JW PEPPER	107.10
37923	KBRB AM FM	60.00
37924	LONG PINE LUMBER	150.79
37925	MEDICAL ENTERPRISES INC	65.00
37926	MICHELLE APPELT	402.19
37927	MIDAMERICA BOOKS	274.30
37928	MIDTOWN WESTERN INN - AR	1,932.40
37929	MYSTERY SCIENCE INC.	2,298.00
37930	NASSP	865.00
37931	NATIONAL HISTORY DAY, INC	200.00
37932	NE COUNCIL OF SCHOOL ADMIN	1,275.00
37933	NEBRASKA PUBLIC POWER DISTRICT	5,201.81
37934	NSAA	1,050.00
37935	OFFICE PRODUCTS CENTER	1,233.30
37936	ONE SOURCE	26.00
37937	PAPER 101	3,181.20
37938	PRESTIGE GROUP INC.	3,500.00
37939	PROPIO LANGUAGE SERVICES	18.85
37940	QUILL CORPORATION	555.38
37941	RED & WHITE	370.50
37942	SANER PLUMBING AND IRON	77.76
37943	SCHOOL SPECIALTY SUPPLY	1,297.56
37944	SEVEN SPRINGS INC	90.00
37945	ASHLEY SMITH	705.43
37946	STAPLES ADVANTAGE	1,494.93
37947	STAPLES ADVANTAGE	142.28
37948	THREE RIVER TELCO	674.26
37949	TIME CLOCK PLUS, LLC	1,540.80
37950	TRAVIS ELECTRIC INC	40.60
37951	AMANDA TURPIN	363.89
37952	VISA	100.00
37953	WAGWORKS	140.00
37954	KARA WELCH	55.64
37955	WEX BANK	752.27
37956	LAURIE WITTE	30.00
1104	WAGE WORKS INC	1,992.65
331	BARTLETT FAMILY PAINTING	15,756.65
16	LUNCHTIME SOLUTIONS	24,299.71
405	GREAT PLAINS SPORTS FLOORING, LLC	21,350.00
406	FACILITY ADVOCATES	104,718.00

Elementary Principal Curtis Childers reported on the following: Monthly Mission for May is “Celebrate each other and all the great things we have done this year!”, NSCAS, MAPS, DIBELS, Kindergarten Round-up, Summer School and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Community Betterment Day, Vaccination Clinic, Academic Awards Ceremony, Summer School, Computer Bags, Graduation, Semester Test Schedule, Intervention Time.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Athletic Banquet, NSAA All-State Honors, District Music Competition, District Track, Golf Invitational, SWC Quiz Bowl, Fine Arts Award, FFA Banquet, FBLA Awards, National History Day and Gym renovations.

Superintendent Dale Hafer reported on the following: Financial Report, Strategic Planning, Facilities, Transportation, COVID Update and Elementary Vacancy.

Motion was made by Frank Beel and seconded by Mark Johnson to pay the invoices from Bartlett Family Painting using Depreciation Funds. Roll call vote: Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve gym floor project payment #1 with Special Building Funds. Roll call vote: Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve the purchase of the recommended floor scrubber and carpet extractor machines with General Funds; Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Frank Beel to accept the resignation of Stephen Crile effective at the end of the 2020-21 school year. Roll call vote: Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to accept the resignation of Alyssa Dickson effective at the end of the 2020-21 school year. Roll call vote: Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the teaching contract for Danielle Severin for the 2021-22 school year. Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the teaching contract for Jessica Kempcke for the 2021-22 school year. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the 2021-22 SPED services contract with ESU17. Roll call vote: Johnson – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the ESU17 Nursing Contract for 2021-22. Roll call vote: Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the breakfast and lunch prices for 2021-22 as presented. Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve the funding request by Mrs. Flynn and her students regarding National History Day. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

Motion was made by Jim Arens and seconded by Frank Beel to adjourn the meeting at 8:52 p.m. Roll call vote: Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Arens – Aye. Motion carried.

The Committee on American Civics will hold meeting #2 at 7:30 p.m. June 14 in the District Office followed by next regular board meeting at 8:00 p.m. Current agendas and/or discussion topics will be available for public inspection in the office of the superintendent.

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Laurie Witte, Recording Secretary

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Jim Arens, Board President

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>			
ACCO BRANDS USA LLC	4716376488	38074	155.30	LABEL TAPE	
				<b>Vendor Total:</b>	<b>155.30</b>
AINSWORTH STAR-JOURNAL	5-18-38	37980	470.23	ADVERTISING	
				<b>Vendor Total:</b>	<b>470.23</b>
AKRS EQUIPMENT	2769240	37981	15.95	CHARGING CORD	
AKRS EQUIPMENT	2779876	37981	30.99	STIHL MOTO MIX	
				<b>Vendor Total:</b>	<b>46.94</b>
ALUMINUM ATHLETIC EQUIPMENT CO	108141	37982	30.00	STOPWATCH	
				<b>Vendor Total:</b>	<b>30.00</b>
AMAZON CAPITAL SERVICES	11YX-Q1X3-4CCV	37983	146.36	COLLEGE BOOKS	
AMAZON CAPITAL SERVICES	1JX9-NWLM-RMP4	37983	79.80	P-TOUCH TAPE	
AMAZON CAPITAL SERVICES	1LDK-LHKY-96M4	38075	59.80	DRY ERASE BOARD	
AMAZON CAPITAL SERVICES	1R7Q-6FPG-WQKF	37983	(39.62)	RETURN PULLUPS	
AMAZON CAPITAL SERVICES	1TJR-JFDD-HHPT	37983	34.08	SUMMER SCHOOL SUPPLIES	
AMAZON CAPITAL SERVICES	1XRM-JWC3-7PLK	37983	4,729.20	LAPTOP BACKPACKS	
AMAZON CAPITAL SERVICES	1YH7-K6WL-PLK6	37983	79.98	FRAMES COE	
				<b>Vendor Total:</b>	<b>5,089.60</b>
AMY RICHARDSON	AR-AUG-MAY2020- -----	37984	1,868.24	MILEAGE AUG 2020-MAY 2021	
				<b>Vendor Total:</b>	<b>1,868.24</b>
ANDREW PADDOCK	APJAN-MAY2021	37985	1,963.08	JANUARY - MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>1,963.08</b>
APPEARA	649628	37986	57.85	SUPPLIES	
				<b>Vendor Total:</b>	<b>57.85</b>
BJ'S INSTRUMENT REPAIR	081464	37987	180.00	BAND REPAIRS	
BJ'S INSTRUMENT REPAIR	81464	37987	180.00	BAND REPAIR	
				<b>Vendor Total:</b>	<b>360.00</b>
BLACK HILLS ENERGY	BH90&89MAY 2021	37988	2,189.88	NATURAL GAS	
				<b>Vendor Total:</b>	<b>2,189.88</b>
BLICK ART MATERIALS	6480480	37989	366.40	PAINT, SUPPLIES	
				<b>Vendor Total:</b>	<b>366.40</b>
BOMGAARS	32565837- -----	37990	819.64	DRILL BIT, BATTERY, ANNUALS, ROUNDUP	
				<b>Vendor Total:</b>	<b>819.64</b>
BROWN COUNTY HOSPITAL	900175-0034- ---	37991	988.56	PT SERVICES	
				<b>Vendor Total:</b>	<b>988.56</b>
BUCKLES AUTOMOTIVE	328092-329186	37992	24.78	BLADES, HANDTOOL, COTTER PIN, ANTIFREI	
				<b>Vendor Total:</b>	<b>24.78</b>
CASCADE SCHOOL SUPPLIES	64169	37993	58.37	CLIPS, MARKERS, CLOCK, POSTER, PENCILS	
				<b>Vendor Total:</b>	<b>58.37</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CDW GOVERNMENT LLC	C669340	37994	1,241.15	TONER	
CDW GOVERNMENT LLC	D307726	37994	179.51	APC BACK UP	
				<b>Vendor Total:</b>	<b>1,420.66</b>
CENTRAL VALLEY AG	G2717641-0020	37995	803.48	FUEL	
				<b>Vendor Total:</b>	<b>803.48</b>
CENTURY LUMBER CENTER	450903	37996	237.09	PAINT, SHELF BRACKETS, PATCH SUPPLIES	
				<b>Vendor Total:</b>	<b>237.09</b>
CITY OF AINSWORTH	CA052021	37997	558.50	WATER, SEWER & GARBAGE	
				<b>Vendor Total:</b>	<b>558.50</b>
COLONIAL RESEARCH CHEMICAL	147233	37998	329.44	6 GALLON ORANGE CLEANER	
				<b>Vendor Total:</b>	<b>329.44</b>
E S U #17-MAIN	ACS-APRIL2021	37999	71,664.25	SERVICES	
				<b>Vendor Total:</b>	<b>71,664.25</b>
EGAN SUPPLY CO	335845	38001	1,562.99	LINERS & VACUUM	
				<b>Vendor Total:</b>	<b>1,562.99</b>
ESU13	DHH0008	38002	427.83	DEAF & HARD OF HEARING SERVICES	
				<b>Vendor Total:</b>	<b>427.83</b>
FINLEY, JOSEPH	7354	38003	4.28	SOAP FB FIELD BATHROOMS	
FINLEY, JOSEPH	JF05142021	38003	20.00	MEALS BUS DRIVER	
FINLEY, JOSEPH	JF052021	38003	7.59	MEAL BROKEN BOW TRACK MEET	
				<b>Vendor Total:</b>	<b>31.87</b>
FLOOR MAINTENANCE	12111	38004	6,065.77	ES4000 XLP EXTRACTOR HOSE, TOOL	
				<b>Vendor Total:</b>	<b>6,065.77</b>
FRONTIER DIESEL	2487	38005	88.73	HOOD WARNING LAMP PARTS	
				<b>Vendor Total:</b>	<b>88.73</b>
GENERAL FUND CLEARING ACCOUNT	REIMBURSE-	38006	610.05	REIMBURSEMENT	
	----			<b>Vendor Total:</b>	<b>610.05</b>
GRAND THEATER	AMS GIFT	38007	135.00	GIFT CERTIFICATE	
				<b>Vendor Total:</b>	<b>135.00</b>
H & R FOOD CENTER	HRFOOD052021	38008	55.31	SUPPLIES	
				<b>Vendor Total:</b>	<b>55.31</b>
HITCHCOCK, JENNIFER	JH-REIMBURSE	38009	37.92	REIMBURSEMENT	
	----			<b>Vendor Total:</b>	<b>37.92</b>
HOLIDAY INN - KEARNEY	348297	38010	114.95	WILKINS ROOM	
				<b>Vendor Total:</b>	<b>114.95</b>
INTEGRATIOPARTNERS	131625	38011	1,231.13	RENEWAL SCHOOLMESSENGER	
INTEGRATIOPARTNERS	V*131625	38011	(1,231.13)	RENEWAL SCHOOLMESSENGER	
				<b>Vendor Total:</b>	<b>0.00</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
INTRADO INERACTIVE SERVICES -----	131625	38076	1,231.13	RENEWAL SCHOOLMESSENGER	
				<b>Vendor Total:</b>	<b>1,231.13</b>
ISLAND SUPPLY WELDING CO	242343	38012	19.84	C25	
				<b>Vendor Total:</b>	<b>19.84</b>
JJPRATT ENTERPRISES, LLC	2322	38013	2,926.00	SCREEN REFINISH GYM FLOOR COMMUNITY CI	
				<b>Vendor Total:</b>	<b>2,926.00</b>
JOHNSON, JERRY	JJ-JAN-MAY 2021	38014	949.62	JAN - MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>949.62</b>
JOURNEY ED.COM	10432148	38015	1,984.32	MICROSOFT OFFICE LICENSE	
				<b>Vendor Total:</b>	<b>1,984.32</b>
KBR SOLID WASTE	2548	38016	30.00	CONSTRUCTION DEBRIS	
				<b>Vendor Total:</b>	<b>30.00</b>
KBRB AM FM	106289-106514	38017	405.00	TEACHER APPPRECIATION, RETIREMENT, NUR:	
				<b>Vendor Total:</b>	<b>405.00</b>
KING, HEATHER	HK-JAN-MAY2021	38018	411.76	JAN-MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>411.76</b>
KOCK, AMANDA	RETIREMENT2021	38019	140.00	RETIREMENT CAKE & SCOTCHEROOS	
				<b>Vendor Total:</b>	<b>140.00</b>
LAGUNA TOOLS	220131	38020	1,375.00	CNC INSTALLION/TRAINING	
				<b>Vendor Total:</b>	<b>1,375.00</b>
LIBRARY WORLD INC	2021-2079	38021	470.00	ANNUAL RENEWAL	
LIBRARY WORLD INC	2021-2317	38021	470.00	ANNUAL RENEWAL	
				<b>Vendor Total:</b>	<b>940.00</b>
LOVE SIGNS	113036	38022	2,250.00	SERVICE SIGN	
				<b>Vendor Total:</b>	<b>2,250.00</b>
MEDICAL ENTERPRISES INC	167979	38023	30.00	DOT DRUG TEST	
				<b>Vendor Total:</b>	<b>30.00</b>
MICHELLE APPELT	MA-MAY2021	38024	312.81	MILEAGE MAY 2021	
				<b>Vendor Total:</b>	<b>312.81</b>
MIDTOWN WESTERN INN - AR	2120566-01	38025	460.80	FIBERGLASS STEPLADDERS	
MIDTOWN WESTERN INN - AR	V*2120566-01	38025	(460.80)	FIBERGLASS STEPLADDERS	
				<b>Vendor Total:</b>	<b>0.00</b>
MIDWEST GRADUATES	MW05162021	38026	500.70	DIPLOMAS, COVERS & MEDALLIONS	
				<b>Vendor Total:</b>	<b>500.70</b>
MIDWEST TECHNOLOGY PRODUCTS	2120566-01	38077	460.80	STEPLADDERS	
				<b>Vendor Total:</b>	<b>460.80</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MORRISON UNDERGROUND SPRINKLERS	1086	38078	245.00	START UP SPRINKLERS	
				<b>Vendor Total:</b>	<b>245.00</b>
NE ASSOCIATION OF SCHOOL BOARD	07962-M9F0W0	38027	310.00	LAW CONFERENCE WILKINS & HAFER	
				<b>Vendor Total:</b>	<b>310.00</b>
NE COUNCIL OF SCHOOL ADMIN	NCSA-SD052021	38028	585.00	DIKE MEMBERSHIP	
				<b>Vendor Total:</b>	<b>585.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974 MAY	38029	44.74	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977	38029	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980MAY202	38029	76.61	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983 MAY	38029	4,858.56	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986 MAY	38029	75.14	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,086.63</b>
NORTHEAST COMMUNITY COLLEGE	202125	38030	108.00	HEARTSAVER CPR	
				<b>Vendor Total:</b>	<b>108.00</b>
OFFICE PRODUCTS CENTER	01KN5836	38031	1,056.64	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01KN6975	38031	5,165.00	RICOH MP4055 COPIER DO/ FAX PORT	
OFFICE PRODUCTS CENTER	01KN7215	38031	(46.00)	RETURN STAPLES	
OFFICE PRODUCTS CENTER	01KN7410	38031	21.90	CALCULATOR RIBBON	
				<b>Vendor Total:</b>	<b>6,197.54</b>
OLSONS PEST TECHNICIANS	205800	38032	88.00	MONTHLY SERVICE	
OLSONS PEST TECHNICIANS	209173	38032	88.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>176.00</b>
ORTON, DANIEL	DO-AUG-MAY2020-	38033	2,732.76	AUG 2020- MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>2,732.76</b>
PAPER 101	197112-00	38034	337.37	COLOR PAPER	
				<b>Vendor Total:</b>	<b>337.37</b>
PARCO SCIENTIFIC COMPANY	PU115646	38035	496.20	COMPASS SCALE, BEAKER BRUSH, MORTAR	
				<b>Vendor Total:</b>	<b>496.20</b>
POSTMASTER	2021	38036	196.00	POST OFFICE BOX RENTAL	
				<b>Vendor Total:</b>	<b>196.00</b>
POWERSCHOOL GROUP LLC	262901	38037	5,832.86	HOSTING, MAINTENACE & SUPPORT	
				<b>Vendor Total:</b>	<b>5,832.86</b>
POZEHL, MATT	1159	38038	415.00	GYM FLOOR	
				<b>Vendor Total:</b>	<b>415.00</b>
PROPIO LANGUAGE SERVICES	442863138	38039	170.95	TELEPHONE INTERPRETING	
PROPIO LANGUAGE SERVICES	443473138	38039	108.55	TELEPHONE INTERPRETING	
				<b>Vendor Total:</b>	<b>279.50</b>
QUADIENT LEASING USA, INC.	N8861653	38040	246.00	LEASING	
				<b>Vendor Total:</b>	<b>246.00</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
QUILL CORPORATION	16384457	38041	70.76	POST IT, MARKERS, PENS	
				<b>Vendor Total:</b>	<b>70.76</b>
RAMSEY SOLUTIONS, THE LAMP GROUP	9348060	38042	2,464.42	BOOKS, WEBINAR, SUPPORT	
				<b>Vendor Total:</b>	<b>2,464.42</b>
RAPIDS	I2002191A	38043	335.00	MAGNETIC LID	
				<b>Vendor Total:</b>	<b>335.00</b>
RED & WHITE	RW-MAY2021	38044	439.45	SUPPLIES	
				<b>Vendor Total:</b>	<b>439.45</b>
RODEWAY INN - AINSWORTH	4488092851	38045	160.00	BEN WRIGHT ROOM	
				<b>Vendor Total:</b>	<b>160.00</b>
SAFE-N-SECURE	091963	38046	83.81	BACKUP BATTER FOR ACCESS CONTROL SYSTH	
				<b>Vendor Total:</b>	<b>83.81</b>
SANER PLUMBING AND IRON	584	38047	87.65	PARK REST ROOMS BREAKERS, O RING	
				<b>Vendor Total:</b>	<b>87.65</b>
SCHMITZ, HANNAH	HS-MAY2021	38048	539.44	MAY 2021 MILEAGE	
SCHMITZ, HANNAH	HSAPRIL2021	38048	705.43	APRIL 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>1,244.87</b>
SCHOLASTIC BOOK CLUB	20-489	38049	320.47	BOOKS	
				<b>Vendor Total:</b>	<b>320.47</b>
SCHOOL HEALTH CORPORATION	3912205-00	38050	84.94	GLOVES, BANDAIDS	
				<b>Vendor Total:</b>	<b>84.94</b>
SCHOOL MATE	551764	38051	150.00	HS PLANNERS	
SCHOOL MATE	551767	38051	399.00	MS PLANNERS	
				<b>Vendor Total:</b>	<b>549.00</b>
SCHOOL SPECIALTY SUPPLY	208127411469	38052	62.36	LUNG VOLUME BAG SET OF 4	
SCHOOL SPECIALTY SUPPLY	208127478017	38052	52.84	COLORED PENCILS SUPPLIES	
SCHOOL SPECIALTY SUPPLY	308103744137	38052	194.61	SUPPLIES	
SCHOOL SPECIALTY SUPPLY	30810374512	38052	790.81	CLASS RECORD BOOKS, SHEET PROTECTOR, :	
				<b>Vendor Total:</b>	<b>1,100.62</b>
SCHOOLARTS MAGAZINE	SA81862	38053	19.95	SCHOOLARTS MAGAZINE	
				<b>Vendor Total:</b>	<b>19.95</b>
SCOTT ERTHUM	SE JAN-MAY2021	38054	703.83	JANUARY - MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>703.83</b>
SEVEN SPRINGS INC	0101948	38055	45.00	RENTAL	
SEVEN SPRINGS INC	101724	38055	36.00	WATER	
SEVEN SPRINGS INC	101840	38055	45.00	WATER	
				<b>Vendor Total:</b>	<b>126.00</b>
SMITH, ASHLEY	AS-MAY2021	38056	603.28	MAY 2021 MILEAGE	
				<b>Vendor Total:</b>	<b>603.28</b>

**BOARD AUTHORIZATION REPORT**  
 Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
STANEK FIRE PROTECTION	33715	38057	208.00	FUSELINKS, SERVICED, ANNUAL	
				<b>Vendor Total:</b>	<b>208.00</b>
STAPLES ADVANTAGE	3476521597	38058	24.44	CUPS	
STAPLES ADVANTAGE	3476521598	38058	19.98	PINE SOL	
STAPLES ADVANTAGE	3476955783	38058	(126.99)	REFUND E-Z SEAL	
STAPLES ADVANTAGE	34780123475	38058	1,800.84	SINGLE FOLD	
STAPLES ADVANTAGE	3478012373	38058	60.96	SAFETY GLASSES	
STAPLES ADVANTAGE	3478012374	38058	377.55	PENS, POSTIT, EASEL POSTIT, SUPPLIES	
				<b>Vendor Total:</b>	<b>2,156.78</b>
STEINHAUSER, SCOTT	1203	38059	10.68	GARDEN STAPLES	
				<b>Vendor Total:</b>	<b>10.68</b>
STEP 5 INC, DANIELS	53788	38060	126.02	SHEET METAL, ROD, LABOR (FB GOAL POST)	
				<b>Vendor Total:</b>	<b>126.02</b>
TEACHER INNOVATIONS, INC.	758597	38061	324.00	12 MONTH SUBSCRIPTION PLANBOOKS	
				<b>Vendor Total:</b>	<b>324.00</b>
THREE RIVER TELCO	10377588	38062	659.59	PHONE SERVICE	
				<b>Vendor Total:</b>	<b>659.59</b>
TK ELEVATOR CORPORATION	1000342055	38063	260.59	ELEVATOR ANNUAL TEST	
				<b>Vendor Total:</b>	<b>260.59</b>
TRAVIS ELECTRIC INC	18481	38064	135.92	BALLAST, CONNECTOR DISTRICT OFFICE	
				<b>Vendor Total:</b>	<b>135.92</b>
TROXELL COMMUNICATIONS, INC	289202	38065	628.62	MIMO INTERACTIVE WHITEBOARD	
TROXELL COMMUNICATIONS, INC	289463	38065	20.01	EAR BUDS, WHITE LABELS	
TROXELL COMMUNICATIONS, INC	289464	38065	89.49	POWER CORD	
TROXELL COMMUNICATIONS, INC	289865	38065	627.99	COLOR PRINTER	
TROXELL COMMUNICATIONS, INC	290355	38065	90.64	MAX WHITE 99	
TROXELL COMMUNICATIONS, INC	290893	38065	16.47	JETFLASH DRIVES	
				<b>Vendor Total:</b>	<b>1,473.22</b>
VISA	DH1967-MAY2021	38066	976.30	BOOKS, GIFT CARDS	
VISA	SD5800-MAY2021	38067	27.50	FUEL	
				<b>Vendor Total:</b>	<b>1,003.80</b>
WAGEWORKS	2782367	38068	140.00	MONTHLY ADMINISTRATION FEE	
				<b>Vendor Total:</b>	<b>140.00</b>
WELKE, ANGELA	AW-2021-2022	38069	1,073.61	MILEAGE 2020-2021	
				<b>Vendor Total:</b>	<b>1,073.61</b>
WEX BANK	72168851	38070	955.35	FUEL	
				<b>Vendor Total:</b>	<b>955.35</b>
WHIPPLE, EMILY	1185	38071	174.22	SHRUBS, LANDSCAPE FABRIC	
				<b>Vendor Total:</b>	<b>174.22</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
WITTE, LAURIE	3986	38072	31.65	SUMMER SCHOOL SNACKS	
				<b>Vendor Total:</b>	<b>31.65</b>
WM KROTTER CO-AINSWORTH	707687-707724	38073	811.34	PAINT, BRUSHES, SUPPLIES	
				<b>Vendor Total:</b>	<b>811.34</b>
				<b>Fund Total:</b>	<b>153,782.37</b>
				<b>Checking Account Total:</b>	<b>153,782.37</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	12669053	1105	353.14	FUND TRANSFER	
				<b>Vendor Total:</b>	<b>353.14</b>
				<b>Fund Total:</b>	<b>353.14</b>
				<b>Checking Account Total:</b>	<b>353.14</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
CONDITIONED AIR MECHAINICAL	41012	332	14,231.25	TRANE UNIT VENT COMMONS	
				<b>Vendor Total:</b>	<b>14,231.25</b>
				<b>Fund Total:</b>	<b>14,231.25</b>
				<b>Checking Account Total:</b>	<b>14,231.25</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
AINSWORTH STAR-JOURNAL	M12-19-32	3519	112.50	SUMMER FEEDING ADS	
				<b>Vendor Total:</b>	<b>112.50</b>
CRILE, STEPHEN	SC REFUND MAY 2021	3517	8.55	LUNCH REFUND	
				<b>Vendor Total:</b>	<b>8.55</b>
HAFER, DALE	DH REFUND MAY 2021	3518	18.25	LUNCH REFUND	
				<b>Vendor Total:</b>	<b>18.25</b>
HEMPEL, ANITA	AH REFUND052021	3512	8.35	LUNCH REFUND SETH ANDERSON	
				<b>Vendor Total:</b>	<b>8.35</b>
JOHNSON, MARGO	MJ REFUND MAY 2021	3515	42.75	LUNCH REFUND CODY SCOTT	
				<b>Vendor Total:</b>	<b>42.75</b>
KRONHOFMAN, CODY	CK REFUND MAY 2021	3513	12.85	LUNCH REFUND	
				<b>Vendor Total:</b>	<b>12.85</b>
LUNCHTIME SOLUTIONS	30536	18	21,674.21	APRIL MEALS	
LUNCHTIME SOLUTIONS	30599	3511	327.04	SMALLWARES	
				<b>Vendor Total:</b>	<b>22,001.25</b>
MURPHY, JULIENE	JM REFUND MAY 2021	3514	9.55	LUNCH REFUND BRANDT	
				<b>Vendor Total:</b>	<b>9.55</b>
SMITH, KIM	KS REFUND MAY 2021	3516	45.90	LUNCH REFUND ELIZABETH SMITH	
				<b>Vendor Total:</b>	<b>45.90</b>
				<b>Fund Total:</b>	<b>22,259.95</b>
				<b>Checking Account Total:</b>	<b>22,259.95</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING</b>			
FACILITY ADVOCATES	1021	408	157,077.00	WINDOW CONTRACT	

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					<b>Vendor Total: 157,077.00</b>
FIRST NATIONAL BANK OMAHA	FNBJUN152021	407	435,480.00	INTEREST & PRINCIPAL AG BUILDING	
					<b>Vendor Total: 435,480.00</b>
					<b>Fund Total: 592,557.00</b>
					<b>Checking Account Total: 592,557.00</b>

# CASH FLOW

May 2021

Date	Description	Investment	NSDLAF	Receipt	Payment	Total
5/1/2021	BALANCE FORWARD	\$2,030,000.00	\$0.00			\$386,205.64
5/10/2021	RETIREMENT				\$61,886.40	\$324,319.24
5/10/2021	GENERAL BILLS				\$144,882.18	\$179,437.06
5/11/2021	CARES 6996			\$67,692.00		\$247,129.06
5/14/2021	BROWN CO - MV TAXES			\$21,047.50		\$268,176.56
	-TAXES			\$1,567,825.06		\$1,836,001.62
	-INTEREST ON TAXES			\$12.06		\$1,836,013.68
	-HOMESTEAD			\$9,346.08		\$1,845,359.76
	-IN LIEU FISH/WILDLIFE			\$144.40		\$1,845,504.16
	-CITY FINES			\$10.00		\$1,845,514.16
	-COURT FINES			\$8,829.06		\$1,854,343.22
5/14/2021	VILLAGE OF JOHNSTOWN			\$60.00		\$1,854,403.22
5/17/2021	ROCK CO TREASURER - TAXES			\$13,354.88		\$1,867,758.10
5/20/2021	PAYROLL				\$324,188.16	\$1,543,569.94
	PAYROLL				\$109,184.43	\$1,434,385.51
5/20/2021	CDS	\$750,000.00			\$750,000.00	\$684,385.51
5/20/2021	TITLE I 4505			\$2,938.00		\$687,323.51
	TITLE I 4505			\$22,966.00		\$710,289.51
5/20/2021	TITLE II 4509			\$68.00		\$710,357.51
	TITLE II 4509			\$16,766.00		\$727,123.51
5/20/2021	TITLE IV			\$10,000.00		\$737,123.51
5/24/2021	SPED SA REIMB 19-20			\$53,592.00		\$790,715.51
5/24/2021	CD INTEREST			\$1,016.82		\$791,732.33
5/28/2021	STATE AID			\$4,791.00		\$796,523.33
5/28/2021	FNB - NOW INTEREST			\$5.62		\$796,528.95
5/31/2021	<b>TOTALS</b>	<b>\$2,780,000.00</b>	<b>\$0.00</b>	<b>\$1,800,464.48</b>	<b>\$1,390,141.17</b>	<b>\$796,528.95</b>

May 31, 2021

## INVESTMENTS

### CLAPPER

Week of	Amount	Term	FNB	WPB	Number	Maturity
June 19, 2020	4,000	24 Mo	0.45%	<u>0.65%</u>	8704	Jun 20, 2022

### ACTIVITY ACCOUNT

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jun 20, 2020	25,000	12 Mo	0.40%	<u>0.40%</u>	8243	Jun 18, 2021
Dec 18, 2019	25,000	12 Mo	<u>0.40%</u>	0.06%		Dec 20, 2021

### GENERAL FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Oct 20, 2020	300,000	8 Mo	0.10%	<u>0.20%</u>	NSDLAF0.08%	Jun 18, 2021
Jan 20, 2021	300,000	6 Mo	<u>0.10%</u>	0.08%	NSDLAF0.04%	Jul 20 2021
Jan 20, 2021	300,000	7 Mo	<u>0.15%</u>	0.08%	NSDLAF0.04%	Aug 20 2021
Mar 19, 2021	375,000	6 Mo	<u>0.09%</u>	0.08%	NSDLAF0.00%	Sep 20, 2021
Apr 20, 2021	280,000	7 Mo	0.08%	<u>0.09%</u>	NSDLAF0.00%	Oct 20, 2021
May 20, 2021	475,000	6 Mo	<u>0.08%</u>	0.08%		Nov 20,2021
May 20, 2021	375,000	7 Mo	<u>0.09%</u>	0.08%		Dec 17, 2021
May 20, 2021	375,000	8 Mo	0.10%	<u>0.10%</u>		Jan 20, 2021

### DEPRECIATION FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Feb 19, 2021	240,000	12 Mo	0.09%	<u>0.12%</u>	8801 NSDLAF0.10%	Feb 21, 2022

### BUILDING FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Aug 20, 2020	246,000	12 Mo	0.37%	<u>0.40%</u>	8536 NSDLAF0.15%	Aug 20, 2021
Feb 19, 2021	243,000	12 Mo	0.09%	<u>0.10%</u>	8800 NSDLAF0.05%	Feb 21, 2022

### EMPLOYEE BENEFIT FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jan 20, 2021	100,000	12 Mo	<u>0.30%</u>	0.10%	NSDLAF0.07%	Jan 24, 2022

# FUND BALANCES

5/31/2021

## DEPRECIATION FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>	<b>NSDLAF</b>	<b>Total</b>
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	36,846.00	-		36,846.00
Ag Equipment	3,000.00			3,000.00
Undesignated	367,675.97	240,000.00		607,675.97
<b>TOTALS</b>	<b>\$ 418,827.18</b>	<b>\$ 240,000.00</b>	<b>\$ -</b>	<b>\$ 658,827.18</b>

## BUILDING/SINKING FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Track	\$ -			\$ -
Bleachers	-			-
Interest	19,318.97		-	19,318.97
Undesignated	500,120.80	489,000.00		989,120.80
<b>TOTALS</b>	<b>\$ 519,439.77</b>	<b>\$ 489,000.00</b>	<b>\$ -</b>	<b>\$ 1,008,439.77</b>

## EMPLOYEE BENEFIT FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	1,837.43	100,000.00		101,837.43
<b>TOTALS</b>	<b>\$ 18,829.47</b>	<b>\$ 100,000.00</b>	<b>\$ -</b>	<b>\$ 118,829.47</b>

## BOND FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Bond	\$ -			\$ -

## STUDENT FEES

<b>Account</b>	<b>Checking</b>			<b>Total</b>
Fees	\$ 1,575.00			\$ 1,575.00

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2021 - 05/2021

User ID: .

Regular; Beginning Month 05/2021; Processing Month 05/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,281.08	0.00	0.00	0.00	1,281.08
05 704 0105	ACTIVITY TICKET BALANCE	3,111.34	0.00	0.00	0.00	3,111.34
05 704 0106	AD FUNDRAISER BALANCE	1,332.99	0.00	0.00	0.00	1,332.99
05 704 0120	ATHLETICS BALANCE	(931.73)	141.83	120.00	0.00	(953.56)
05 704 0125	BAND BALANCE	10,998.94	293.40	2,038.57	0.00	12,744.11
05 704 0127	BBB FUNDRAISER BALANCE	2,087.60	650.00	0.00	0.00	1,437.60
05 704 0132	BOYS GOLF FUNDRAISER	(96.00)	0.00	96.00	0.00	0.00
05 704 0136	CLAPPER CD BALANCE	65.49	0.00	0.00	0.00	65.49
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	582.13	0.00	60.00	0.00	642.13
05 704 0145	CHORUS BALANCE	1,144.79	170.00	0.00	0.00	974.79
05 704 0167	CONCESSIONS - BULLDOG BALANCE	8,104.45	355.95	0.00	0.00	7,748.50
05 704 0168	VB FUNDRAISER BALANCE	5,610.37	0.00	0.00	0.00	5,610.37
05 704 0169	COCA COLA PARTNERSHIP BALANCE	18,521.66	2,152.13	0.00	0.00	16,369.53
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,998.35	0.00	0.00	0.00	2,998.35
05 704 0180	DRIVER EDUCATION BALANCE	2,260.00	0.00	0.00	0.00	2,260.00
05 704 0185	ELEMENTARY FACULTY BALANCE	7,990.59	259.59	672.00	0.00	8,403.00
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESJ INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,628.72	0.00	0.00	0.00	1,628.72
05 704 0195	FFA BALANCE	17,407.62	1,763.05	1,134.60	0.00	16,779.17
05 704 0196	FFA SWEETCORN BALANCE	1,840.00	0.00	0.00	0.00	1,840.00
05 704 0200	FCCLA BALANCE	2,955.21	88.40	81.00	0.00	2,947.81
05 704 0205	FOREIGN LANGUAGE BALANCE	1,129.63	0.00	0.00	0.00	1,129.63
05 704 0210	GBB FUNDRAISER BALANCE	4,632.69	0.00	40.00	0.00	4,672.69
05 704 0215	GENERAL SHOP BALANCE	(6,668.27)	0.00	7,392.46	0.00	664.19
05 704 0220	GEO CAMP BALANCE	2,152.95	0.00	0.00	0.00	2,152.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	350.87	0.00	0.00	0.00	350.87
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,526.92	172.54	0.00	0.00	2,354.38
05 704 0230	INTEREST BALANCE	11,832.40	500.00	7.20	0.00	11,339.60
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	(177.55)	0.00	0.00	0.00	(177.55)
05 704 0244	FOOTBALL FUNDRAISER BALANCE	3,368.58	0.00	470.00	0.00	3,838.58

Regular; Beginning Month 05/2021; Processing Month 05/2021; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1015	TRAINING SUPPLIES BALANCE	4,497.12	0.00	0.00	0.00	4,497.12
05 704 1016	GIRLS GOLF BALANCE	(1,594.66)	0.00	0.00	0.00	(1,594.66)
05 704 1017	CHEER BALANCE	(1,505.00)	0.00	462.70	0.00	(1,042.30)
05 704 1018	DRILL TEAM BALANCE	(49.00)	0.00	0.00	0.00	(49.00)
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	3,361.48	2,183.00	510.00	(104.40)	1,584.08
05 704 2022	CLASS OF 2022 BALANCE	1,460.41	99.60	65.00	0.00	1,425.81
05 704 2023	CLASS OF 2023 BALANCE	3,163.17	0.00	80.00	0.00	3,243.17
05 704 2024	CLASS OF 2024 BALANCE	1,997.43	0.00	200.00	0.00	2,197.43
05 704 2025	CLASS OF 2025 BALANCE	819.25	0.00	60.00	0.00	879.25
05 704 2026	CLASS OF 2026 BALANCE	170.00	0.00	110.00	0.00	280.00
05 704 2027	CLASS OF 2027 BALANCE	90.00	0.00	50.00	0.00	140.00
Fund Total: 05		230,256.35	20,362.33	23,602.95	0.00	233,496.97

**Enrollment Summary**

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	26 18 M/ 8F	9	38 12M / 26F
8	26 11M / 15F	10	31 11M / 20F
Total	52 39 M /23 F	11	40 16M / 24F
		12	39 22M / 17F
		Total	148 61M /87 F

**Vaccination Clinic**

The Pfizer covid vaccination was available to students ages 12-17 on May 19, 2021. The health department was pleased with the turn-out and have scheduled a drive-up clinic for June 9<sup>th</sup> from 2-3pm in the west parking lot.

**Summer School**

Summer school began June 1<sup>st</sup> with seven 7-12 students enrolled. (3 middle school and 4-high school) and Ms. Williams and Ms.Wirth are moving the students through the curriculum and teacher driven activities and we are seeing great effort from all students.

**Honor Roll**

Quarter 4 – Middle School	
Roll of Excellence	
7 <sup>th</sup> Grade	8 <sup>th</sup> Grade
Payton Moody	Brianna Starkey

Quarter 4 – Middle School	
Honor Roll	
7 <sup>th</sup> Grade	8 <sup>th</sup> Grade
William Biltoft	Owen Blumenstock
Addah Booth	Tyrin Daniels
Zaily Daniels	Kaitlyn Fernau
Christopher Fernandez	Preselyn Goochey
Kelby Rice	Emma Kennedy
Adysonn Sears	Jaden Appleman
Sam Titus	Ryan Salzman
	Logan Schroedl

**Semester 2 – Middle School and High School****Roll of Excellence**

<b>7<sup>th</sup> Grade</b>	<b>8<sup>th</sup> Grade</b>	<b>9<sup>th</sup> Grade</b>	<b>10<sup>th</sup> Grade</b>	<b>11<sup>th</sup> Grade</b>	<b>12<sup>th</sup> Grade</b>
Payton Moody		Taylor Allen	Camryn Goochey	Caleb Allen	CeeAnna Beel
Adysonn Sears		Trey Appelt	Emma Sears	Maren Arens	Moriah Beel
Sam Titus		Kendyl Delimont	Dakota Stutzman	Alyssa Erthum	Logan Hafer
		Korah Dunbar		Benjamin Flynn	Adriana Hood
		Kadence Fletcher		Gavin Olinger	Brandt Murphy
		Jocelyn Good		Eden Raymond	Elizabeth Smith
		June Iturbide		Summer Richardson	Madison Welch
		Katherine Kerrigan		Tylan Schlueter	
		Mason Titus		Haley Schroedl	
				Allison Taylor	
				Elizabeth Wilkins	

**Semester 2 – Middle School and High School****Honor Roll**

<b>7<sup>th</sup> Grade</b>	<b>8<sup>th</sup> Grade</b>	<b>9<sup>th</sup> Grade</b>	<b>10<sup>th</sup> Grade</b>	<b>11<sup>th</sup> Grade</b>	<b>12<sup>th</sup> Grade</b>
William Biltoft	Jordan Beatty	Tessa Barthel	Ally Conroy	Bria Delimont	Katrina Beel
Addah Booth	Hannah Beel	Riggin Blumenstock	Ian Finley	Shawna Fernau	Danica Heinert
Zaily Daniels	Owen Blumenstock	Cole Bodeman	Levi Goshorn	Maia Flynn	Matthew Jeffers
Christopher Fernandez	Kaitlyn Fernau	Makenzy Cheatum		Madelyn Goochey	Molly Salzman
Jace Johnson	Gus Ganser	Airyann Goochey		Sophie Wilson	
Angeles Manoatl Sedeno	Preselyn Goochey	Gracie Kinney			
Gage Morris	Emma Kennedy	Karli Kral			
Kelby Rice	Morgan Kinney	Traegan McNally			
Tailor Turpin	Jaden Appleman	Kyla Pyle			
	Ryan Salzman	Cheyann Temple			
	Logan Schroedl				
	Brianna Starkey				

Respectfully Submitted: Steve Dike



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210

402-387-2333

**Curtis Childers**  
**PK-6 PRINCIPAL**



Our mission for the month of May was to “Celebrate each other and all the great things we did this year!” We truly moved the needle, as an entire school district, during the 2020-2021 school year. As the administrator, I am proud of all the work our students and staff did because it would’ve been an easy year to sit back and just try to get through the year. Instead, our students and staff forged ahead and pushed the limits in regards to teaching and the other initiatives we put in place throughout the year.

Near the end of the school year, we completed our state accountability tests (NSCAS) for third through eighth grade students. We’re hoping to have those results by the middle of June, which isn’t ideal since it wasn’t immediate, but it is better than it used to be. Our Kindergarten through second grade students completed their Measurements of Academic Progress (MAPs) Tests and showed great growth and improvement overall. All Kindergarten through eighth grade students completed their Dynamic Indicator of Basic Early Literacy Skills (DIBELS) Tests in both Math and Reading for the end of the year. The growth the students had from the beginning of the year to the end of the year was phenomenal. We moved from around 50% at benchmark in regards to DIBELS Reading to almost 75% at benchmark from the beginning to the end of the year. The students and staff worked extremely hard in order to make that growth happen. The staff utilized a very targeted approach and were diligent in their efforts to give students exactly what they needed each day during What I Need (WIN) time.

Summer school is currently underway for students in grades Kindergarten through Sixth Grade. We have around 35 students attending each day and receiving instruction in different targeted areas. The groups of students are relatively small in most grade levels, by design, which allows teachers to truly target small groups of students in areas they need foundational instruction. Summer school will continue to run from through July 1st (Monday-Thursday each week) and will be from 8:30-11:30 each day. Lunch will also continue to be served for all individuals ages one through eighteen after summer school each day, free of charge.

When working with the schedule for the 2021-2022 school year, we were able to build-in a time for both Reading WIN and Math WIN each day for every student in grades Kindergarten through Sixth Grade. Being able to do this will help us target both enrichment and intervention efforts for each student on a daily basis in both grade levels. This was one of the main areas of need leading into the 21-22 school year, as the Reading WIN time was established and showed excellent results this past school year.

Anticipated Kindergarten through 6th Grade enrollment, as of June 10, 2021, is as follows:

- |                             |   |
|-----------------------------|---|
| *Kindergarten-- 25 students | *First Grade-- 29 students                            |
| *2nd Grade-- 24 students    | *3rd Grade-- 31 students                              |
| *4th Grade--28 students     | *5th Grade-- 22 students                              |
| *6th Grade-- 29 students    | <b>Total Anticipated Enrollment K-6--188 students</b> |

**Be Safe**

**Be Respectful**

**Be Responsible**

**#BulldogWay**

# **AINSWORTH COMMUNITY SCHOOLS**

## **ACTIVITIES DEPARTMENT**

P.O. BOX 65 - 520 EAST 2ND  
AINSWORTH, NE 69210  
402-387-0535



*Scott Steinhauser/Jared Hansmeyer – Co-Activities Directors*

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## **JUNE 2021 ACTIVITIES REPORT**

CeeAnna Beel was selected as the 2020-2021 KBRB Athlete of the Year.

The track and field season ended with the boys finishing 16th as a team and the girls finishing 25th at the State Track and Field Meet. Carter Nelson led the medalists with a Class C and All-Class Gold in the high jump. Kaitlyn Nelson finished with the silver medal in the discus. Ty Schlueter finished with a bronze medal in the boys 3200 M run while CeeAnna Beel finished with an 8th place medal in the girls 3200 M run.

The middle school track and field team sent two athletes to the Nebraska State Championship meet in Gothenburg. Jolyn Pozehl finished 3rd in the pole vault while Emma Kennedy was 7th in the 1600 M run.

The boys golf season ended at the district meet in Bridgeport.

NSAA has gone back to requiring Pre-Participation Physical for participation in athletic programs. All 7th-12th graders participating in a sport will need to have a physical on or after May 1, 2021 and prior to being able to participate.

Our summer strength and conditioning program has begun and participation numbers are again good. Several programs are conducting sport specific workouts and camps.

The NSAA sanctioned girls wrestling as a separate sport starting in the 2021-2022 school year. We will need to register and pay for this program separately.

We are having conversations to provide the opportunity for offering golf for Middle School. A few area schools did that this past spring and others are planning to add it this year. At this time, schools are only planning to offer this opportunity in the spring for both boys and girls and not do something separately in the fall for girls and in the spring for boys.

We continue to have conversations with coaches on how to provide dual participation for our middle school students. At this time, we do not have specific guidelines and coaches that share an athlete will work through how that will work for their specific programs.

The gym floor project is underway and a majority of the floor has been removed. We were able to save the areas that had Bulldog Head logos. Installation of the underlayment will begin soon.

There has been water damage on the Community Center gym floor that has caused areas of the floor to buckle. The city's insurance company is involved and the company installing the McAndrew Gymnasium floor has looked at what is needed to repair the Community Center floor.



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210  
402-387-2333  
Fax 402-387-0525

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Laurie Witte  
DISTRICT OFFICE

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June 14, 2021

**TO:** Board Members

**FROM:** Dale

**SUBJECT:** Superintendent's Report for the June 14<sup>th</sup> Regular Meeting

## 1) Financial Report

We are working to finalize our grant application for ESSER II funds as well as beginning the process to apply for ESSER III funds. Our allocation for ESSER III will be \$530,936. There are more assurances and requirements to work through with the ESSER III funds from how they are allocated to gaining stakeholder input on how to spend the funds. Like the former funds of stimulus funding, there will be more information to share as we move along.

Our expenditures through May 2021 were \$5,642,015 (54.93% of the budget) compared to \$5,189,201 (53.73%) in 2020 and \$5,513,705 (55.57%) in 2019. On the revenue side, we have brought in \$6,796,530 through May 2021 compared to \$6,108,265 last year and \$4,389,664 in 2019.

It is budget season and we will begin work on the 2021-22 budget soon. I'm looking forward to the process and keeping you in the loop along the way as we work up to a budget retreat in August prior to finalizing in September.

## 2) Strategic Planning

The administration has filled out the prioritization survey sent out by NASB after the presentation at the last board meeting. We now wait for our next steps and final documents.

## 3) Facilities

The projects for this summer are off to a good start with currently a minor delay in the start of our concrete work. Otherwise, the gym floor, windows, roofing, carpeting, etc., are all going as planned with minor adjustments here and there. I will have more to update during the June 14<sup>th</sup> meeting.

## 4) Transportation

The Transportation, Buildings, and Grounds Committee met on May 19<sup>th</sup> to discuss the coach bus lease and how to proceed in the future. The recommendation of the committee is to continue with the coach bus lease as it provides the most benefits with the least amount of risk compared to purchasing and owning our own coach bus.

## **5) COVID**

Things continue to improve towards “normal” related to Covid. We will have plans in place as recommended by NDE, but expect to have a normal start to the school year. Our district continues to feel the after effects of Covid as we navigate funding, planning, and how to approach a new school year under NDE and NSAA guidance. However, we are grateful and fortunate our district was in-person for the 2020-21 school year as our kids most certainly benefitted from the school and community’s efforts to “stay the course”.

## **6) Other**

That’s it for now. It has been very busy since March of 2020 due to the pandemic. It is nice to have a more normal summer on our hands. Although there is a lot going on, my hope is our staff finds time to get away and re-charge for a great start to the 2021-22 school year.

As always, let me know if you have any questions or if I can do anything for you.

Thanks!

Dale

## BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, at a designated school bus stop, or at school-sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for detention, suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

Every report of alleged bullying that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference:               Neb. Statute 79-2,137

Cross Reference:             505    Student Discipline

# Invoice

**Conditioned Air Mechanical  
 Systems & Service Co.**  
**PO Box 5773**  
**Grand Island, NE 68802**

Date	Invoice #
5/17/2021	41012

**Bill To**  
**Ainsworth Public Schools**  
**520 East 2nd Street**  
**Ainsworth, NE 69210**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Trane unit vent coils one for commons area on for home ec room	3,895.00	7,790.00
275	propylene glycol	22.75	6,256.25
1	freight	185.00	185.00
<p><i>Depreciation Fund</i></p> <p>Approved by <u><i>[Signature]</i></u></p> <p>Fund <u>02 2900 739 000</u></p> <p>Date <u>5/21</u></p>			

Thank you for your business.	<b>Total</b>	\$14,231.25
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